

Mr. Randy Scott Office of Technology South Delta School District FILE COPY ORIGINAL



Post Office Box 219 Rolling Fork, MS 39159

Telephone: 662-873-6225

Fax: 662-873-6114

April 1, 2008

Received & Inspected

APR 15 2008

CC Docket No. 02-6 Request for Review FCC Mail Room

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 - 12th Street, SW Washington, DC 20554

CC: 02-6

RE:

South Delta School District

Randy Scott, Technology Coordinator

106 Athletic Drive

Rolling Fork, MS 39159

(662) 873-4302 Phone

(662) §73-4198 Fax

rscott@southdelta.k12.ms.us

Entity Number: 128635

Funding Year: 2007

Form 471 Application Numbers: 544586 and 544619

FRNs: 1504378, 1504385, 1504388, 1504411, 1504413, 1504414, 1504415,

1504416

SLD Invoice Number: 803002,802705,802954, 802996, 802992, 802993, 802999,

802968

This letter is an appeal requesting review of a decision on an appeal made by the SLD as referenced in the two attached Administrator's Decision on Appeal letters dated March 3, 2008.

The letter of appeal submitted to SLD on November 20, 2007 is concerning the above listed Form 471 Applications and FRN numbers submitted for the Erate Funding Year 2007. All of the above FRNs were funded by SLD, but our appeal request concerns partial payment of the invoices submitted for the FRNs.

No. of Copies rec'd 0 11
List A B C D E

I am the technology coordinator for South Delta School District. The 2007/2008 school year was my first at South Delta. I came from the community college environment and was not familiar with Erate or SLD or USAC. Since Erate filing was one of my responsibilities in my new job, I had to learn the process very quickly. I did not realize that the Item 21 Attachment had to include full detail for all line items on the quotes that I had chosen to purchase from. For example, for the server that I needed to purchase, I put server and the quote total on my Item 21 Attachment. I did not list the installation and software also on the quote. I did not realize you had to list every line item on the quote including installation, GBICs, etc.

As you can see from my attachments to this appeal, I applied for the total amount of the quotes, but only gave the description of the large item on the quote, I did not include installation, software, GBICs, etc as separate line items. I would like to submit the original quotes as a supplement to my Item 21 Attachment. In addition to the original quotes from my vendor, I am attaching the Item 21 Attachment that I submitted electronically showing that the total of the Item 21 Attachment matches the total on the quote. I am also attaching copies of the FCDLs showing the amount on the FCDL matches the original Quote Total and the Item 21 Attachment Total.

After the FRNs were funded, I requested new quotes from my vendor. Every FRN was re-quoted with price reduction by the vendor. Prices on the Servers, switches, etc had dropped since I had applied and the vendor passed this savings on to my district and the Erate program. I am attaching copies of the new quotes after funding and copies of the invoices matching the new quotes after funding. As you can see from the attached documentation, the line items on the invoices from the vendor match the original quotes exactly. The only thing that changed was the price was reduced on some items.

I clearly made a mistake by not submitting copies of the quotes along with my Item 21 Attachments and by not itemizing every line item from the quotes on my Item 21 Attachment. I had consulted with the retired technology coordinator who previously held my position and he told me that PIA would request a copy of the quotes. During PIA, a copy of the quotes was not requested so I thought that what I had done was sufficient. I would like to submit the original quotes as a supplement to my Item 21s at this time.

The district requests that the invoices for the above listed FRNs be reviewed and payment be made to the vendor for the denied items. The Attachments to this letter along with the explanation given above should resolve any ambiguity found in the original information provided to the SLD.

Since the mistake was not discovered until the time of invoicing, all of the denied line items on the invoices had already been received and installed. The district cannot return the items at this time as they had already been installed and put into use by the time the district realized there was a problem with the Item 21 Attachments. The vendor cannot credit the installation, as the work was already completed before the FRNs were invoiced.

South Delta School District is a small school district in the Mississippi Delta. Our district is heavily poverty stricken and has a funding discount of 90% with Erate, due to the poverty injour district. If the district has to pay the items denied for payment by SLD, it

would put a great hardship on our district and on the students of South Delta School District.

In the Administrator's Decision on Invoice Appeal, SLD recommended that a Service Substitution be requested to substantiate the replacement/provision of services not explicitly stated but that were implied in the original Item 21 attachment. SLD admitted that my appeal indicated that additional review may be necessary.

I have prepared the service substitution. The Administrator's Decision on Invoice Appeal Letter did not give any assurance of approval of the service substitution, only a recommendation and also due to the fact that a service substitution usually takes at least 2 months to process, I wish to file this appeal with the FCC requesting review of the SLD Administrator's Decision within the 60 day deadline for appeals. I did not want my deadline to appeal the SLD decision to FCC to expire while waiting on approval of the service substitutions.

The SLD stated that they cannot issue reimbursement for products/services that were not approved during the Form 471 review process. Therefore, I request that the FCC review the attached documents and facts as stated above and approve payment of the denied invoices listed above.

Thank you for your consideration in this matter.

If you have any questions or require any additional information please contact me at your convenience.

Thank you

Randy Scott

Technology Coordinator

Enclosures:

Original Quotes, Electronic Item 21 Attachments, FCDL's, New Quotes

After Funding, Invoices to SLD, Administrator's Decision on Invoice

Appeal (2)



Schools & Libraries Division

Administrator's Decision on Invoice Appeal

March 3, 2008

Randy Scott South Delta School District P.O. Box 219 106 Athletic Drive Rolling Fork, MS 39159

Re:

SLD Invoice Number:

803002, 802705, 802954

SLD Invoice Line:

2962610, 2961923, 2962555

Vendor Invoice #:

INV-004145SLD, INV-003937SLD,

INV-003939SLD

471 Application Number:

544586

Funding Request Number(s):

1504378, 1504385, 1504388

Correspondence Dated:

November 20, 2007

After thorough review and investigation of all relevant facts, the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal. This letter explains the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your letter of appeal included more than one SLD Invoice Number, please note that for each invoice for which an appeal is submitted, a separate letter is sent.

Funding Request Number(s):

1504378, 1504385, 1504388

Decision on Appeal:

Denied

Explanation:

During the invoice review, reimbursement can only be issued for products/services that were approved during the Form 471 review process. It was determined that you invoiced for products/services that were not reviewed and approved during the Form 471 review process. These products/services include: GE SFP, LC Connector, SX Transceivers and installation. Therefore, your appeal is denied.

However, new information provided with your appeal indicates that additional review may be necessary. We recommend that a Service Substitution be requested to substantiate

the replacement/provision of services not explicitly stated but that were implied in the original Item 21 attachment.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the USAC/School and Libraries web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division Universal Service Administrative Company

cc:

David Palmer Synergetics Diversified Computer Services P.O. Box 80264 Starkville, MS 39760

QUOTATION: QTE-002938

Date:

11/20/2006

Page: 1

Bill To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159

(662) 873-4302 Ext. 0000 (Ph) (662) 873-6878 Ext. 0000 (Fax)

Attn:

Pam Anthony

Quote From:

Katie Chandler 2323 Lakeland Drive Flowood, MS 39232 (Ph) 601.420.3477 ext. 174 (Fax) 601.936.3648

kchandler@synergeticsdcs.com

Purchase Or	der No. Gustomer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.
	SOU001	KCHANDLER	SYNERGETICS	Net 30	0/0/0000	3,997
Quantity.	Item Number	Description		Discount	Unit Price	Ext. Price
		ATTN: Randy Scott				
		Erate Year 2007			i	
		Switch Upgrade High Scho	ol			
2.00	EPL3495-209	CISCO CATALYST 3750G-48 ITCH (EPL No: 3495-209)	48-PORT 10/100/1000 PO	DE SW	\$10,846.00	\$21,692.00
2	WS-C3750-48PS-S	Cisco Catalyst 3750-48PS	Stackable Ethernet Switch			
2.00	EPL3495-204-05	GE SFP, LC CONNECTOR SX	TRANSCEIVER		\$350.00	\$700.00
2	GLC-SX-MM=	Cisco GE SFP, LC Connec	tor, SX Transceiver	1	1	
2.00	EPL3495-9900-05	FLAT FEE: Installation of Sw	itch		\$95.00	\$190.00
.2.00	INSTALL01	Hourly Rate for Network Te	echnician	1		
,		•				
1.00	EPL3495-202	CISCO CATALYST 3750G-24 (EPL No: 3495-202)	24-PORT 10/100/1000 SW	VITCH	\$6,993.00	\$6,993.00
1.	WS-C3750G-24T-E	h (Enhanced Image)	24 Port 10/100/1000 Switc	•		1
1.00	EPL3495-202-05	GE SFP, LC CONNECTOR SX	(TRANSCEIVER		\$350.00	\$350.00
1	GLC-SX-MM=	Cisco GE SFP, LC Connec	ctor, SX Transceiver	ı		
1.00	EPL3495-9900-05	FLAT FEE: Installation of Sw	ritch		\$95.00	\$95.00
1.00	INSTALL01	Hourly Rate for Network T	echnician	Ì		,
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Ship To:

South Delta School District P:0: Box 219 106 Athletic Dr Rolling Fork MS 39159

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Šubtotal	\$30,020.00
Taxina	\$0.00
Freight	\$0.00
Trade Discount.	\$0.00
Tataly	\$30,020.00



Item 21 Attachment Internal Connections - Funding Year 2007

Applicant Details

Applicant Name

imnFKNNarrative

SOUTH DELTA SCHOOL DISTRICT

Billed Entity Number

128635

Form 471 Application Number

544586

Funding Request Number Service Provider

1504378 Synergetics Diversified Computer Services

Attachment Number

SDY10-SWITCH

Narrative description of this

Funding Roquest Location of components Cisco Edge Switches for network infrustructure upgrade for the

High School.

	Make	Model	Product SKU	Line Total
1	Cisco	3750G-24		\$7,438.00
2	Cisco	3750G-48		\$22,582.00
•			Total:	\$30,020.00

Date Submitted

Funding Requested on 471:

12/19/2006 5:42:12 PM

\$30,020.00

EUNDENG COMMITMENT REPORT

Service Provider Name: Synergetics Diversitied computer Services

SPIN: 112300/888

Funding ver 2005

Name: of Billedwentity South Delta School District

Eilled Entity Address 1106 Athertic Drive

Billed Entity State: Wis

Billed Entity State: Wis

Billed Entity State: Wis

Billed Entity State: Wis

Billed Entity Number: 12868

contact Persons Name: Randy Scott

Briefered Mode (of Contact Enville

Gontact Number: 32486

Eundung Request Number: 32486

Eundung Status: Funded

Category Schools (Shools 3888)

Eundung Status: Funded

Category Schools (Shools 3888)

Category Schools (Shools 3888)

Category Schools (Shools 3888)

Contract Number: 28803960000785818

ontract Number 3298
Litting Account Number: N/As
Litting Account Number: N

Date U6/26/2007

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Stratuowable Date bor Delivery and Unstallation for Won-Recurring Services ...0

ECDL/Schools and Libraries Division/USAC Page 7. of Zits 06/26/2007 THE PROPERTY OF THE PROPERTY O

QUOTATION:

6/27/2007

Bill To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159 (662) 873-4302 Ext. 0000 (Ph)

(Fax) Attn:

(662) 873-6878 Ext. 0000 Pam Anthony

Quote From:

Katie Chandler 2323 Lakeland Drive Flowood, MS 39232 (Ph) 601.420.3477 ext. 174 (Fax) 601.936.3648 kchandler@synergeticsdcs.com

Purchase Or	der No. Customer ID	SalespersonID	Shipping Method Ne	Pavment	Terms	Reg Ship Date	Master No.
	SOU001	KCHANDLER	SYNERGETICS	Net 30		0/0/0000	3,997
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		ATTN: Randy Scott Erate Year 2007				:	,
		FRN: 1504378 471: 544	58 6			,	
		Switch Upgrade High So	chool				
2.00	EPL3495-209	CISCO CATALYST 3750G- ITCH (EPL No: 3495-209)	48 48-PORT 10/100/1000 PC	DESW		\$10,375.00	\$20,750.00
2	WS-C3750-48PS-S		PS Stackable Ethernet Switch	, . }		,	1
2.00	EPL3495-204-05	GE SFP, LC CONNECTOR	SX TRANSCEIVER			\$334.00	\$668.00
2	GLC-SX-MM=	Cisco GE SFP, LC Con	nector, SX Transceiver			·	-
2.00	EPL3495-9900-05	FLAT FEE: Installation of			1	\$95.00	\$190.00
2.00	INSTALL01	Hourly Rate for Network	Technician	-F04		der-	Pred
1.00	EPL3495-202	CISCO CATALYST 3750G (EPL:No: 3495-202)	-24 24-PORT 10/100/1000 SV	VITCH	, K	\$6,689.00	-\$6, 089.00
1	WS-C3750G-24T-E	Cisco Gatalyst 3750G-2 h (Enhanced Image)	4T 24 Port 10/100/1000 Swite	° c		4846	75
1.00	EPL3495-202-05	GE SFP, LC CONNECTOR	SX TRANSCEIVER			\$334.00	\$334.00
1	GLC-SX-MM=	Cisco GE SFP, LC Con	nector, SX Transceiver				
1.00	EPL3495-9900-05	FLAT FEE: Installation of	Switch			\$95.00	\$95.00
1.00	INSTALL01	Hourly Rate for Network	k Technician	' 		:	
		1				1	:
			•			2	4933
	<u> </u>			E E	Subtotal		\$ 28,726.00

Ship To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159

AM AA-AC Nº 000 D 04

Synergetics DCS, Inc. 501 Hwy 12 West, Suite 100 PO Box 80264 Starkville MS 39759 ***HISTORICAL***

Order	ORD-003557	
Date	7/12/2007	
Page	1	

Shows price correction

Bill To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159 South Delta School District 303 Parkway

Rolling Fork MS	39159	

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1	1	0	*	l .	Upgrade High School		\$0.00	\$0.00	\$0:00
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2	2	0	EPL3495-9900-05		EE: Installation of Switch		\$0.00	\$95.00	\$190.00
2.00	2.00	0.00	INSTALL01	Hourly	Rate for Network Technici	ian]		'
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INVOICE: INV-004145

Date:

8/29/2007

Bill To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159 Please mail your payment to:

Synergetics DCS, Inc. Accounts Receivable P.O. Box 1276 Tupelo, MS 38802

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Phone: (662) 323-9484 Toll Free: (877) 825-6602 Fax: (662) 324-1876

Web: www.synergeticsdcs.com

•		
Subtotal	40.	\$26,933.00
Tax	Very Comment	\$0.00
Freight		\$0.00
Trade Di	scount	\$24,239,70
Total		\$2,693.30

Page ·



INVOICE: INV-004145SLD

Date:

8/30/2007

в	ill	Т	o:

SLD-Service Provider Invoice 3833 Greenway Drive Lawrence KS 66046

Please mail your payment to:

Synergetics DCS, Inc. Accounts Receivable P.O. Box 1276 Tupelo, MS 38802

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment To	erms R	eq Ship Date	laster No.
	SLD001	MFURNARI		Net 30		/30/2007	7,986
Ordered Item Numi		Description		3 (4.16)	Discount	Unit Price	Ext. Price
'		n Delta					
	t t	2007 Erate				1	
		School Switch upgrades					
	471 8	544586, FRN 1504378				ļ	;
1.00 SLD001	SLD No	etwork H/W S/W				\$26,648.00	\$26,648.00
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Phone: (662) \$23-9484 Toll Free: (877) \$25-6602 Fax: (662) \$24-1876
 Subtotal
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 \$2,693.30
 \$24,239.70

Web: www.synergeticsdcs.com

Synergetics DCS, Inc. 501 Hwy 12 West, Suite 100 PO Box 80264 Starkville MS 39759



| QTE-002957 | Date | 11/22/2006 | Page | 1

> \$0.00 \$0.00 \$0.00

\$0.00 \$11,291.00

Trade Discounts...

Bill To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159 Ship To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159

Purchase Öi	der No Gustomer ID	Sales	person ID	Shipping Method	Paymen	t Terms	Reg Ship Date	Master No.
	SOU001	KCHA	NDLER	SYNERGETICS	Net 30		0/0/0000	4,020
Quantity	Item Number	Description	ings in the second		NOW!	Discount	Unit Price	Êxt. Price
1	*	ATTN: Randy	Scott		Each	\$0.00	\$0.00	\$0.00
1	*	Erate Year 200)7		Each	\$0.00	\$0.00	\$0.00
1	*	Switch Upgrad	e Middle School		Each	\$0.00	\$0.00	\$0.00
1	EPL3495-209	1		48-PORT 10/100/1000	Each	\$0.00	\$10,846.00	\$10,846.00
1	WS-C3750-48PS-S	Cisco Catalyst	3750-48PS Stat	ckable Ethernet Switc	Each	1	1	;
1	EPL3495-204-05			TRANSCEIVER	Each	\$0.00	\$350.00	\$350.00
1	GLC-SX-MM=			SX Transceiver	Each			1
1	EPL3495-9900-05	1	tallation of Switch		Each	\$0.00	\$95.00	\$95,00
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			1			Subtotal		\$11,291.00



Item 21 Attachment Internal Connections - Funding Year 2007

Applicant Details

Applicant Name

Billed Entity Number

Form 471 Application Number Funding Request Number

Service Provider

Attachment Number

Narrative description of this **Funding Request**

Location of components

SOUTH DELTA SCHOOL DISTRICT

128635

544586 1504385

Synergetics Diversified Computer Services

SDY10-SWMS

Cisco Edge Switch for Network Infrustructure Upgrade for the

Middle School.

	Make	Model	Product SKU		Line Total
1	Cisco	3750G-48			\$11,291.00
			Total;	tweets (females on the	\$11,291.00
		Funding I	Requested on 471:		\$11,291,00

Date Submitted

12/19/2006 5:47:05 PM

FUNDING COMMTMENT REPORT

JEUNDING COMMITMENT REPORT

Wiservice Provider Name Syntegethes Diversified Computer Services
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Builted Entity: South Delta School District

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QUOTATION: QTE-002957

Date:

6/27/2007

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Page:

Bill To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159 (662) 873-4302 Ext, 0000 (Ph)

(Fax) Attn: (662) 873-6878 Ext. 0000 Pam Anthony

Katie Chandler 2323 Lakeland Drive Flowood, MS 39232 (Ph) 601.420.3477 ext. 174

(Fax) 601.936.3648

kchandler@synergeticsdcs.com

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Purchaseto	den No. 🗀	Gustomer ID		ID. Shipping		Paymen	Terms 3.	Req Ship Date	Master No.
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			Erate Year 2007					1	
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			FRN: 1504385 47	1: 544586		(
			Switch Upgrade M	iddle School				,	
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1.00	EPL3495-20	09	CISCO CATALYST 3	750G-48 48-PORT 10	0/100/1000 PC	DE SW		\$10,375.00	\$10,375.00
			ITCH (EPL No: 3495	-209)				1 (0,0,0,0.00	\$75,575.00
1	WS-C3750-	48PS-S	Cisco Catalyst 375	50-48PS Stackable E	thernet Switch	7			:
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1.00	EPL3495-20	U4 - U5	GE SFP, LC CONNEC	TOR SX TRANSCE	IVER			\$334.00	\$334.00
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1.00	EPL3495-99	900-05	FLAT FEE: Installation	on of Switch				\$95.00	\$95.00
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Ship To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159

\$10,804.00 \$0.00 \$0.00 ilirade Discount \$9,723.60 \$1,080.40



INVOICE: INV-003937SLD

Date:

8/30/2007

Bill To:

SLD-Service Provider Invoice 3833 Greenway Drive Lawrence KS 66046 Please mail your payment to:

Synergetics DCS, Inc. Accounts Receivable P.O. Box 1276 Tupelo, MS 38802

Purchase Or	der No	Gustomer ID	Salesperson ID	Shipping Method	Payment 7	erms Req	Ship Date N	laster No:
\		SLD001	MFURNARI		Net 30		/2007	7,968
Ordered	Item Num	ben	Description			Discount	Unit Price	Ext. Price
I	SLD001		South Delta School District Year 2007 Erate Middle School Switch Upgrad 471 544586, FRN 1504385 SLD Network H/W S/W	ie			\$10,709.00	\$10,709.00
1.00	SLD004		SLD Network Service Sales				\$95.00	\$95.00
			Less 10% Erate Discount					
			· · · · · · · · · · · · · · · · · · ·		·	433(A		#40.004.00

Phone: (662) 323-9484 Froll Free: (877) 825-6602 Fax: (662) 324-1876

Web: www.synergeticsdcs.com

 Subtotal
 \$10,804.00

 Tax
 \$0.00

 Freight
 \$0.00

 Trade Discount
 \$1,080.40

 Total
 \$9,723.60

Page 1

INVOICE: INV-003937

Date:

8/29/2007



Bill To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159 Please mail your payment to:

Synergetics DCS, Inc. Accounts Receivable P.O. Box 1276 Tupelo, MS 38802

Purchase O	der No.	Customer ID	:	Salesperson ID	Shipping Method	Payment 1	erms	Reg Shij	o Date	Master No.
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Ordered	Item Num	ber			A STATE OF THE PARTY OF THE PAR	<u>, , , , , , , , , , , , , , , , , , , </u>	Discoun	t - Uni	t Price	Ext. Price
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				: 1504385 471: 544586						. !
[]				ch Upgrade Middle Sch						
1.00	EPL3495-2	209			48-PORT 10/100/1000 PC	E SW	1		\$10,375.00	\$10,375.00
l .				EPL No: 3495-209)				1		1
1	WS-C375	50-48PS-S	Cisco	o Catalyst 3750-48PS S	Stackable Ethernet Switch		}	} :		,
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1 00	EPL3495-2	204.05		i# SFDO1123Z5E6 P, LC CONNECTOR S	V TDANSCEWED				#224 OO	\$334.00
1.00	GLC-SX-			,			Ì		\$334.00	\$334.00
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1.00	 EPL3495-9	9900-05	EIAT	EE: Installation of Sv	vitch				\$95.00	\$95.00
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Phone: (662) 323-9484 Toll Free: (877) 825-6602 Fax: (662) 324-1876

Web: www.synergeticsdcs.com

 Subtotal
 \$10,804.00

 Tax
 \$0.00

 Freight
 \$0.00

 IrageDiscount
 \$9,723.60

 Total
 \$1,080.40

Synergetics DCS, Inc. 501 Hwy 12 West, Suite 100 PO Box 80264 Starkville MS 39759

Mi Si Ruste

Quote QTE-002960

Date 11/22/2006

Page 1

Bill To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159 Ship To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159

ſ	Purchase Or	rder No. Gustomer ID	Salesperson ID	Shipping Method	Paymen	Terms	Rèq Ship Date	Master No.
ı		SOU001	KCHANDLER	SYNERGETICS	Net 30		0/0/0000	4,023
Ī	Quantity	Item Number	Description		ŮOM.	Discount	Unit Price	Ext. Price
ſ	1	*	ATTN: Randy Scott	ř	Each	\$0.00	\$0.00	\$0.00
١	1	 *	Erate Year 2007		Each	\$0.00	\$0.00	\$0.00
١	1	*	Switch Upgrade Vocational Sch		Each	\$0.00	\$0.00	\$0.00
ļ		EPL3495-209	CISCO CATALYST 3750G-48 4		Each	\$0.00	\$10,846.00	\$10,846.00
١		WS-C3750-48PS-S	Cisco Catalyst 3750-48PS Stac		Each		1	1
١	1	EPL3495-204-05	GE SFP, LC CONNECTOR SX		Each	\$0.00	\$350.00	\$350.00
١	1	GLC-SX-MM=	Cisco GE SFP, LC Connector,		Each			
١	1	EPL3495-9900-05	FLAT FEE: Installation of Switc		Each	\$0.00	\$95.00	\$95.00
ı	1.00	INSTALL01	Hourly Rate for Network Techni	cian	HOUR		 ']
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Item 21 Attachment Internal Connections - Funding Year 2007

Applicant Details

Applicant Name

Billed Entity Number

Form 471 Application Number Funding Request Number

Service Provider

Attachment Number

Narrative description of this

Funding Request

Location of components

SOUTH DELTA SCHOOL DISTRICT

128635

544586

1504388

Synergetics Diversified Computer Services SDY10-SWVOT

Cisco Edge Switch for Network Infrustructure Upgrade for the

Votech.

	Make	Model	Product SKU	Line Total
1	Cisco	3750G-48		\$11,291.00
			Description	Cisco Switch 48 Port 10/100/1000 POE.
			Function (Product)	Data Distribution(Network Switch)
	•		Quantity	1
			Unit Cost	\$11,291.00
			Eligible Cost	\$11,291.00
			InEligible Cost	\$0.00
			Total:	\$11,291.00

Date Submitted

Funding Requested on 471:

12/19/2006 5:50:57 PM

\$11,291.00

FUNDING COMMITMENT REFORT

Services Provider Name Is vineage title Diversified Computer Services

Funding Year 2007

Name of Billed Entity ISOUTH DELTA SCHOOL DISTRICT

Balled Entity Address 106 ANHERTIC DRAWE

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nipes, 008 eric Lowabile pare for Dellivery Land Installation for Non-Recumbing Services 909



QUOTATION: QTE-002960

Date:

6/27/2007

Page:

Bill To:

South Delta School District P.O. Box 219 106 Athletic Dr

Rolling Fork MS 39159 (662) 873-4302 Ext. 0000 (Ph) (662) 873-6878 Ext. 0000 (Fax)

Attn:

Pam Anthony

Katie Chandler 2323 Lakeland Drive Flowood, MS 39232 (Ph) 601.420.3477 ext. 174

(Fax) 601.936.3648

kchandler@synergeticsdcs.com

Durchäse (6)	rdenNo VII Customerio	Sales Park Sanit	Shipping Method	Rayment Terms	Regiship:Date.	Master No.
YF UI CHASEAO	SOU001	KCHANDLER	SYNERGETICS	Net 30	0/0/0000	4,023
:Quantity.	illem Number 25.14.	Description	PARTE STATES TO	Discoi	int v UnitiPrice	EXI Price
		ATTN: Randy Scott				1
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		FRN: 1504388 471: 54458	6			1
		Switch Upgrade Vocationa	l School			
1.00	EPL3495-209	CISCO CATALYST 3750G-48 ITCH (EPL No: 3495-209)	48-PORT 10/100/1000	POE SW	\$10,375.00	\$10,375.00
1	WS-C3750-48PS-S	Cisco Catalyst 3750-48PS	Stackable Ethernet Sv	vitch I	,	Ť
1.00	EPL3495-204-05	GE SFP, LC CONNECTOR S	(TRANSCEIVER		\$334.00	\$334.00
1	GLC-SX-MM=	Cisco GE SFP, LC Connec	ctor, SX Transceiver	1		· ·
1.00	EPL3495-9900-05	FLAT FEE: Installation of Sw	ritch		\$95.00	\$95.00
1.00	INSTALL01	Hourly Rate for Network To	echnician	· 1	;	4
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Ship To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159

Subtotal	\$10,804.00
Taxacia	\$0.00
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Tirade:Discount	\$9,723.60
Fiotal & William	\$1,080.40

INVOICE: INV-003939SLD

Date:

8/30/2007



Bill To:

SLD-Service Provider Invoice 3833 Greenway Drive Lawrence KS 66046 Please mail your payment to:

Synergetics DCS, Inc. Accounts Receivable P.O. Box 1276 Tupelo, MS 38802

Purchase O	der No.	Customer ID		Salesperson ID	Shipping	Method	Payment-T	erms			Master No.
		SLD001		MFURNARI		- Maria - Carlos - Ca	Net 30		8/30/		7,975
Ordered	Item Num	iber		Description.			The Property	Discour	t	Unit Price	Ext. Price
			Year	h Delta School Distri 2007 Erate							
		'	i i	itional School Switch 544586, FRN 150438	• -						
1.00	SLD001			etwork H/W S/W	50			İ		\$10,709.00	\$10,709.00
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Phone: (662) 323-9484 Totil Free: (877) 825-6602 Fax: (662) 324-1876

Web: www.synergeticsdcs.com

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Subtotal	\$10,804.00
Tax	\$0.00
Freight	\$0.00
/Trade Discount ₁₁	\$1,080.40
Total	\$9,723.60

INVOICE: INV-003939

Date:

8/29/2007



Bill To:

South Delta School District P.O. Box 219 106 Athletic Dr Rolling Fork MS 39159 Please mail your payment to:

Synergetics DCS, Inc. Accounts Receivable P.O. Box 1276 Tupelo, MS 38802

[Purchase Or	der No. Customer ID	Salesperson ID	Shipping Method	Payment T	erms Rec	Ship Date	Waster No.
. [00702049	SOU001	KCHANDLER		Net 30	7/1:	2/2007	4,023
Į	Ordered	sitem Number:	Description			Discount.	Ünit Price	Ext. Price
١			ATTN: Randy Scott				1	
1			Erate Year 2007				i	
ł			FRN: 1504388 471: 544586				1	
İ			Switch Upgrade Vocational Sc					
	1.00	EPL3495-209	CISCO CATALYST 3750G-48 4	B-PORT 10/100/1000 Po	OE SW		\$10,375.00	\$10,375.00
	4		ITCH (EPL No: 3495-209)				ľ	
	1	WS-C3750-48PS-S	Cisco Catalyst 3750-48PS Sta	nckable Ethernet Switch			į.	
							:	
	1.00	EPL3495-204-05	Serial # SFDO1123Z59H	TDANGCENED			\$334.00	\$334.00
	1.00		GE SFP, LC CONNECTOR SX				\$334.00	\$554.00
	j	GLC-SX-MM=	Cisco GE SFP, LC Connector,	, SX Transceiver			1	
	1.00	EPL3495-9900-05	FLAT FEE: Installation of Swit	ch			\$95.00	\$95.00
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Phone: (662), 323-9484 Toll Free: (877) 825-6602 Fax: (662) 324-7876

Web: www.synergeticsdcs.com

l I	
Subtotal :	\$10,804.00
Tax	\$0.00
Freight:	\$0.00
Trade Discount	\$9,723.60
Total San San San San San San San San San San	\$1,080.40





Administrator's Decision on Invoice Appeal

March 3, 2008

Randy Scott South Delta School District P.O. Box 219 106 Athletic Drive Rolling Fork, MS 39159

Re:

SLD Invoice Number:

802996, 802992, 802993, 802999, 802968

SLD Invoice Line:

2962599, 2962595, 2962596, 2962603, 2962569

Vendor Invoice #:

INV-003943SLD, INV-003941SLD,

INV-003942SLD, INV-003944SLD,

INV-003940SLD

471 Application Number:

544619

Funding Request Number(s):

1504411, 1504413, 1504414, 1504415, 1504416

Correspondence Dated:

November 20, 2007

After thorough review and investigation of all relevant facts, the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal. This letter exionality the basis of USAC's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your letter of appeal included more than one SLD Invoice Number, please note that for each invoice for which an appeal is submitted, a separate letter is sent.

Funding Request Number(s):

1504411, 1504413, 1504414, 1504415, 1504416

Décision on Appeal:

Denied

Explanation:

During the invoice review, reimbursement can only be issued for products/services that were approved during the Form 471 review process. It was determined that you invoiced for products/services that were not reviewed and approved during the Form 471 review process. These products/services include: Microsoft Windows Server 2003 operating software, Client Access License, APC SMARTUPS 1500VA and installation. Therefore, your appeal is denied.